



10001 Davis Road  
Elgin, IL 60123-1303  
(847) 695-9700  
FAX (847) 695-9707  
www.mastermolded.com

An ISO-9001/QS 9000 Company

October 21, 2005

United States Bankruptcy Court  
Delphi Corporation Claim Docketing C  
Bowling Green Station  
Post Office Box 5058  
New York, New York 10274-5058

To Whom It May Concern:

Enclosed please find copy of Reclamation Demand mailed to Delphi on October 13, 2005.

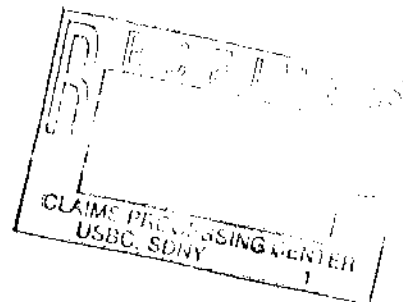
Also enclosed is a postage paid envelope to send receipt of claim.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Larry J. Ferguson".

Larry J. Ferguson  
Vice President of  
Sales & Marketing

LJF/ble  
Enclosures



**Barb Evett**

**From:** Debra.S.Lackey [Debra.S.Lackey@delphi.com]  
**Sent:** Thursday, October 13, 2005 10:42 AM  
**To:** Barb Evett  
**Cc:** Burleson, Tim A; Nancy Pelz; Jim Weinhart; Francy Patrasso; Art Schueneman  
**Subject:** RE: RECLAMATION CLAIM AGAINST DELPHI CORPORATION

Barb,

I received the attached reclamation claim but unfortunately I am not able to assist you with this request. All reclamation claims must be submitted as follows:

Please submit any Reclamation Claims to:

Delphi Reclamation Center

Fax: 248-813-2499

Mail:

Delphi World Headquarters  
5725 Delphi Drive  
M/C 483.400.216  
Troy, MI 48098-2815

*"All Delphi Documents are Delphi proprietary and as such consider this document and those attached as Delphi Confidential"*

*Deb Lackey*

*Delphi Electronics & Safety*

*Sr. Buyer - Decorated Plastics*

*P. O. Box 9005*

*MC: CTCLLM*

*Kokomo, Indiana 46904-9005*

*Email: debra.s.lackey@delphi.com*

*Telephone: 765 451-0106*

*Fax: 765 451-0265*

---

**From:** Barb Evett [mailto:EvettB@mastermolded.com]  
**Sent:** Thursday, October 13, 2005 10:34 AM  
**To:** Lackey, Debra S.  
**Cc:** Burleson, Tim A; Nancy Pelz; Jim Weinhart; Francy Patrasso; Art Schueneman  
**Subject:** RECLAMATION CLAIM AGAINST DELPHI CORPORATION

10/13/2005

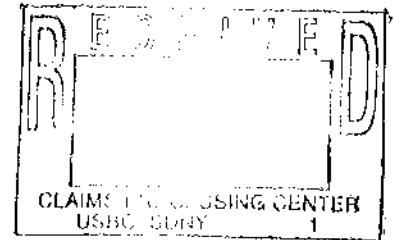
Barb Evett

To: debra.s.lackey@delphi.com  
Cc: tim.a.burleson@delphi.com; Nancy Pelz; Jim Weinhart; Francy Patrasso; Art Schueneman  
Subject: RECLAMATION CLAIM AGAINST DELPHI CORPORATION  
Attachments: Delphi Invoices.pdf



October 13, 2005

Delphi Delco Electronics Systems  
One Corporate Center  
MS:CTLLM  
Kokomo, Indiana 46902  
Attention: Ms. Debra Lackey



Dear Debra:

Demand is hereby made pursuant to Section 2-702 of the Uniform Commercial Code, and Section 546 of the Bankruptcy Code (11 U.S.C. Section 546) for the return of the goods shown on the attached invoices, (see listing below) and received by you on or after October 1, 2005.


The goods were sold to you on credit. Master Molded Products Corporation has received no part of the purchase price, and has since learned that you filed a voluntary bankruptcy petition on October 8, 2005.

INVOICE NUMBER	DATE	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	EXT.
101664	9-29-05	512	12240394 Retainer 830C	8,110.00	\$4,152.32
101665	9-29-05	1,344	12241114 GMX211 Retainer Ebony	1,570.00	\$2,110.08
		3,840	12241115 GMX211 Retainer Chrome	4,375.00	\$16,800.00
101701	9-30-05	384	12241115 GMX211 Retainer Chrome	4,375.00	\$1,680.00
		384	12241114 GMX211 Retainer Ebony	1,570.00	\$602.88
					\$2,282.88
		512	12249394 Retainer 830C	8,110.00	\$4,152.32
		192	12241114 GMX211 Retainer Ebony	1,570.00	\$301.44

10/13/2005

05-44481-rdd		Doc 909	Filed 10/31/05	Entered 11/08/05 10:07:31	Main Document
101724	10-3-05	1,536	12241115 GMX211 Retainer Chrome	4,375.00	\$6,720.00 \$7,021.44
101743	10-4-05	192 384	12241114 GMX211 Retainer Ebony 12241115 GMX211 Retainer Chrome	1,570.00 4,375.00	\$301.44 \$1,680.00 \$1,981.44
101769	10-5-05	512	12240394 Retainer 830C	8,110.00	\$4,152.32
101770	10-5-05	384 1,152	12241114 GMX211 Retainer Ebony 12241115 GMX211 Retainer Chrome	1,570.00 4,375.00	\$602.88 \$5,040.00 \$5,642.88
101801	10-6-05	192 768	12241115 GMX211 Retainer Chrome 12241114 GMX211 Retainer Ebony	4,375.00 1,570.00	\$840.00 \$1,205.76 \$2,045.76
101668	9-29-05	256	12240394 Retainer 830C	8,110.00	\$2,076.16
101725	10-3-05	256	12240394 Retainer 830C	8,110.00	\$2,076.16
101800	10-6-05	1,280	12240394 Retainer 830C	8,110.00	\$10,380.80

Sincerely yours,



**Larry J. Ferguson**

Vice President Sales and Marketing  
Master Molded Products Corp.  
Phone: 847-695-9700 Ext. 115  
Cell: 847-921-1192  
Email: FergusonL@mastermolded.com  
visit our web site: [www.mastermolded.com](http://www.mastermolded.com)

LJF/ble  
Enclosures

cc: Tim Burleson/Delphi  
Nancy Pelz  
Jim Weinhardt  
Francy Patrasso  
Art Schueneman

**CONFIDENTIALITY STATEMENT & NOTICE:** This communication from Master Molded Products Corporation contains information which is privileged and confidential, and is solely for the use of the intended recipient. If you are not the intended recipient, be aware that any review, disclosure, copying, distribution, or use of the contents of this message is strictly prohibited. If you have received this communication in error, please notify the sender by replying to this message via e-mail or phone, and destroy this communication immediately.

10/13/2005

INVOICE NO: 101664

DATE: 09-29-05

SHIP VIA: VITRAN

B/L: 051955

TERMS: NET 30

CUSTOMER CODE: 056



1000 Davis Road  
Elgin, IL 60123-1383  
(847) 695-9700  
FAX (847) 695-9707  
[www.mastermolded.com](http://www.mastermolded.com)

An ISO-14001 / ISO-9001 / QS-9000 Company

**BILL TO:**

DELPHI INTERIOR & LIGHTING SYSTEM  
DELPHI I-VANDALIA PLANT  
250 NORTHWOODS BLVD-PO BOX 5051-MC 146  
VANDALIA, OH. 45377-5051

**SHIP TO:** 9999

DELPHI FLINT DA43  
DOCK 43  
1101 NORTH CENTER ROAD  
FLINT, MI. 48556

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON	OUR ORDER NO.	
550074026		03-10-05	R.O. WHITESELL & ASSOCIATES	016746	
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENDED
ORDERED	SHIPPED				
512	512	12240394 / AUTOM05702 RETAINER 830C,12240394		8110.00 M	4152.32
		*** PLEASE PAY THIS AMOUNT			4152.32

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION

INVOICE NO: 101665

DATE: 09-29-05

SHIP VIA: VITRAN

B/L: 051955

TERMS: NET 30

CUSTOMER CODE: 056



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**BILL TO:**

DELPHI INTERIOR & LIGHTING SYSTEM  
DELPHI I-VANDALIA PLANT  
250 NORTHWOODS BLVD-PO BOX 5051-MC 146  
VANDALIA, OH. 45377-5051

**SHIP TO:** 9999

DELPHI FLINT DA43  
DOCK 43  
1101 NORTH CENTER ROAD  
FLINT, MI. 48556

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.	
550064554		03-10-05	R.O. WHITESPELL & ASSOCIATES		016605	
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENDED	
ORDERED	SHIPPED					
1,344	1,344	12241114 / AUTOM05956 GMX211 RETAINER EBONY,12241114		1570.00 M	2110.08	
4,608	3,840	12241115 / AUTOM05962 GMX211 RETAINER CHROME,12241115		4375.00 M	16800.00	
		*** PLEASE PAY THIS AMOUNT			18910.08	

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NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION

ORIGINAL INVOICE

INVOICE NO: 101701

DATE: 09-30-05

SHIP VIA:

B/L: 051963

TERMS: NET 30

CUSTOMER CODE: 056



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BILL TO:

DELPHI INTERIOR & LIGHTING SYSTEM  
DELPHI I-VANDALIA PLANT  
250 NORTHWOODS BLVD-PO BOX 5051-MC 146  
VANDALIA, OH. 45377-5051

SHIP TO: 9999

DELPHI FLINT DA43  
DOCK 43  
1101 NORTH CENTER ROAD  
FLINT, MI. 48556

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.	
550064554		03-10-05	R.O. WHITESELL & ASSOCIATES		016604	
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED
ORDERED	SHIPPED					
768	384	12241115 / AUTOM05962 GMX211 RETAINER CHROME,12241115			4375.00 M	1680.00
384	384	12241114 / AUTOM05956 GMX211 RETAINER EBONY,12241114			1570.00 M	602.88
		*** PLEASE PAY THIS AMOUNT				2282.88

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

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An ISO-14001 / ISO-9001 / QS-9000 Company

INVOICE NO: 101723

DATE: 10-03-05

SHIP VIA: VITRAN

B/L: 051971

TERMS: NET 30

CUSTOMER CODE: 056

BILL TO:

DELPHI INTERIOR & LIGHTING SYSTEM  
DELPHI I-VANDALIA PLANT  
250 NORTHWOODS BLVD-PO BOX 5051-MC 146  
VANDALIA, OH. 45377-5051

SHIP TO: 9999

DELPHI FLINT DA43  
DOCK 43  
1101 NORTH CENTER ROAD  
FLINT, MI. 48556

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.	
550074026		03-10-05	R.O. WHITESELL & ASSOCIATES		016746	
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED
ORDERED	SHIPPED					
512	512	12240394 / AUTOM05702 RETAINER 830C,12240394			8110.00 M	4152.32
		*** PLEASE PAY THIS AMOUNT				4152.32

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION





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FAX (847) 695-9707  
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An ISO-14001 / ISO-9001 / QS-9000 Company

INVOICE NO: 101724  
DATE: 10-03-05  
SHIP VIA: VITRAN  
B/L: 051971  
TERMS: NET 30  
CUSTOMER CODE: 056

**BILL TO:**

DELPHI INTERIOR & LIGHTING SYSTEM  
DELPHI I-VANDALIA PLANT  
250 NORTHWOODS BLVD-PO BOX 5051-MC 146  
VANDALIA, OH. 45377-5051

SHIP TO: 9999  
DELPHI FLINT DA43  
DOCK 43  
1101 NORTH CENTER ROAD  
FLINT, MI. 48556

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.	
550064554		03-10-05	R.O. WHITESELL & ASSOCIATES		016605	
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED
ORDERED	SHIPPED					
192	192	12241114 / AUTOM05956 GMX211 RETAINER EBONY,12241114			1570.00 M	301.44
1,920	1,536	12241115 / AUTOM05962 GMX211 RETAINER CHROME,12241115			4375.00 M	6720.00
		*** PLEASE PAY THIS AMOUNT				7021.44

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION

ORIGINAL INVOICE

INVOICE NO: 101743

DATE: 10-04-05

SHIP VIA: VIAT'N

B/L: 051980

TERMS: NET 30

CUSTOMER CODE: 056



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BILL TO:

DELPHI INTERIOR & LIGHTING SYSTEM  
DELPHI I-VANDALIA PLANT  
250 NORTHWOODS BLVD-PO BOX 5051-MC 146  
VANDALIA, OH. 45377-5051

SHIP TO: 9999

DELPHI FLINT DA43  
DOCK 43  
1101 NORTH CENTER ROAD  
FLINT, MI. 48556

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.	
550064554		03-10-05	R.O. WHITESELL & ASSOCIATES		016605	
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED
ORDERED	SHIPPED					
192	192	12241114 / AUTOM05956 GMX211 RETAINER EBONY,12241114			1570.00 M	301.44
384	384	12241115 / AUTOM05962 GMX211 RETAINER CHROME,12241115			4375.00 M	1680.00
		*** PLEASE PAY THIS AMOUNT				1981.44

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NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION

ORIGINAL INVOICE

INVOICE NO: 101769

DATE: 10-05-05

SHIP VIA: VIATRAN

B/L: 051990

TERMS: NET 30

CUSTOMER CODE: 056



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Elgin, IL 60123-1383  
(847) 695-9700  
FAX (847) 695-9707  
[www.mastermolded.com](http://www.mastermolded.com)

An ISO-14001 / ISO-9001 / QS-9000 Company

BILL TO:

DELPHI INTERIOR & LIGHTING SYSTEM DA43  
DELPHI FLINT PLANT  
P.O. BOX 9005  
KOKOMO, IN. 46904-9005

SHIP TO: 001

DELPHI FLINT DA43  
DOCK 43  
1101 NORTH CENTER ROAD  
FLINT, MI. 48556

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.	
550074026		10-04-05	R.O. WHITESELL & ASSOCIATES		017025	
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED
ORDERED	SHIPPED					
512	512	12240394 / AUTOM05702 RETAINER 830C,12240394			8110.00 M	4152.32
		*** PLEASE PAY THIS AMOUNT				4152.32

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION

ORIGINAL INVOICE

INVOICE NO: 101770

DATE: 10-05-05

SHIP VIA: VIATRAN

B/L: 051990

TERMS: NET 30

CUSTOMER CODE: 056



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(847) 695-9700  
FAX (847) 695-9707  
[www.mastermolded.com](http://www.mastermolded.com)

An ISO-14001 / ISO-9001 / QS-9000 Company

BILL TO:

DELPHI INTERIOR & LIGHTING SYSTEM DA43  
DELPHI FLINT PLANT  
P.O. BOX 9005  
KOKOMO, IN. 46904-9005

SHIP TO: 001

DELPHI FLINT DA43  
DOCK 43  
1101 NORTH CENTER ROAD  
FLINT, MI. 48556

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.
550064554		10-04-05	R.O. WHITESELL & ASSOCIATES		017027
QUANTITY		DESCRIPTION			EXTENDED
ORDERED	SHIPPED				
384	384	12241114 / AUTOM05956 GMX211 RETAINER EBONY, 12241114			1570.00 M 602.88
1,152	1,152	12241115 / AUTOM05962 GMX211 RETAINER CHROME, 12241115			4375.00 M 5040.00
		*** PLEASE PAY THIS AMOUNT			5642.88

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION



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An ISO-14001 / ISO-9001 / QS-9000 Company

INVOICE NO: 101801

DATE: 10-06-05

SHIP VIA: VIAT'N

B/L: 052002

TERMS: NET 30

CUSTOMER CODE: 056

**BILL TO:**

DELPHI INTERIOR & LIGHTING SYSTEM DA43  
DELPHI FLINT PLANT  
P.O. BOX 9005  
KOKOMO, IN. 46904-9005

**SHIP TO:** 001

DELPHI FLINT DA43  
DOCK 43  
1101 NORTH CENTER ROAD  
FLINT, MI. 48556

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.	
550064554		10-04-05	R.O. WHITESELL & ASSOCIATES		017028	
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED
ORDERED	SHIPPED					
192	192	12241115 / AUTOM05962 GMX211 RETAINER CHROME,12241115			4375.00 M	840.00
768	768	12241114 / AUTOM05956 GMX211 RETAINER EBONY,12241114			1570.00 M	1205.76
		*** PLEASE PAY THIS AMOUNT				2045.76

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION

INVOICE NO: 101668

DATE: 09-29-05

SHIP VIA: PROTRANS

B/L: 051950

TERMS: NET 30

CUSTOMER CODE: 339



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Elgin, IL 60123-1383  
(847) 695-9700  
FAX (847) 695-9707  
[www.mastermolded.com](http://www.mastermolded.com)

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**BILL TO:**

DELPHI/DELCO ELECTRONIC SYSTEMS DA24  
ONE CORPORATE CENTER-M/C CTILM  
P.O. BOX 9005  
KOKOMO, IN. 49604-9005

**SHIP TO:** 9999

DELPHI DELNOSA DA31  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX. 78567

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.	
550078357		09-21-05	R.O. WHITESELL & ASSOCIATES		017003	
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED
ORDERED	SHIPPED					
256	256	12240394 / AUTOM05702 RETAINER 830C,12240394			8110.00 M	2076.16
		*** PLEASE PAY THIS AMOUNT				2076.16

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION

ORIGINAL INVOICE

INVOICE NO: 101725

DATE: 10-03-05

SHIP VIA:

B/L: 051967

TERMS: NET 30

CUSTOMER CODE: 339



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Elgin, IL 60123-1383  
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**BILL TO:**

DELPHI/DELCO ELECTRONIC SYSTEMS DA24  
ONE CORPORATE CENTER-M/C CTLLM  
P.O. BOX 9005  
KOKOMO, IN. 49604-9005

**SHIP TO:** 9999

DELPHI DELNOSA DA31  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX. 78567

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON		OUR ORDER NO.	
550078357		09-21-05	R.O. WHITESELL & ASSOCIATES		017003	
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED
ORDERED	SHIPPED					
608	256	12240394 / AUTOM05702 RETAINER 830C,12240394			8110.00 M	2076.16
		*** PLEASE PAY THIS AMOUNT				2076.16

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION

ORIGINAL INVOICE

INVOICE NO: 101800

DATE: 10-06-05

SHIP VIA: PROTRANS

R/L: 052001

TERMS: NET 30

CUSTOMER CODE: 339



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**BILL TO:**

DELPHI/DELCO ELECTRONIC SYSTEMS DA24  
ONE CORPORATE CENTER-M/C CTLLM  
P.O. BOX 9005  
KOKOMO, IN. 49604-9005

**SHIP TO:** 9999

DELPHI DELNOSA DA31  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX. 78567

PURCHASE ORDER NO.		ORDER DATE	SALES PERSON	OUR ORDER NO.	
550078357		09-21-05	R.O. WHITESELL & ASSOCIATES	017003	
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENDED
ORDERED	SHIPPED				
1,328	1,280	12240394 / AUTOM05702 RETAINER 830C, 12240394		81.10.00 M	10380.80
		*** PLEASE PAY THIS AMOUNT			10380.80

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION